CN-0804 (Rev. 4/92)

DEPARTMENT OF ENVIRONMENT AND CONSERVATION Division of Water Pollution Control Surface Mining Inspection Report

Permit No.		Name of Operator American Sand Supply								2:15	
OM NIA Address: 9130				10n	terey	Hwy,	Monte	rey	3:	<u>60</u>	
TN 0079901		Quar	~y	1	10, 1	/ /		County	Put	nam	
Expiration Date	ОМ		NPDE	s	71231	13	Phone				
Issuance Date	ОМ	NA	NPDE	s	101241	08	LatLong.				
	OW				W/29/	08	- 				
Responsible Official		Todd Claib	7///	<u>e</u>	T		Title		т —	<u> </u>	
M	NING		YES	NO	COMPLETE	INSP. PAR	TIAL INSP. 🔀		YES	NO	
1. Permit Signs			7	1	25. Effluent Within Permit Requirements						
2. Mining Plans on Site			\top	26. Flow Within Permit Requirements							
3. Spoil Placement With	in Lim	its		27. Facility as Described in Permit							
4. Stream and Drainage			1	28. All Discharge Points Permitted							
5. Outslopes Protected			++	29. All Discharge Points Located Accurately							
6. Topsoil Segregated as	nd Ma	rked	+	30. Correct Name & Location of Receiving Waters				ers	1/		
7. Regrading Current			+	1		Waters Sampled	<u> </u>		 	./	
8. All Highwalls Eliminat	ed		 \	32. Asphalt Plants on Site					1		
Approximate Original			1 /	33. Asphalt Plants Permitted					17/		
10. Topsoil Properly Spre		ur	 	34. Concrete Plants on Site					 / '/		
			 /-	35. Concrete Plants Permitted					1	1/1	
11. Revegetation Current12. Ag. Lime Rates Adequate			+ +	36. Treatment Required							
13. Seeding Rates Adequ			+-	37. Site in Non-Compliance							
			 	38. Non-Compliance Requested						//	
14. Fertilizer Rates Adequate			+ / -	 \	PARAMETER MEASUREMENT MINIMUM AVERAGE			MAXIMU	IM I		
15. Mulch Rates Adequat	e		+	++	PARAMETER	- 	41 MINIMON	AVENAGE	IVIAXIIVIO	IVI	
16. Terraces Adequate			+	 	TSS	Sample Permit			1775		
17. Haulroad Drainage Co			₩	\vdash	135				40		
N.P.D.E.S.—WATER			 	<u> </u>	للما	Sample			a		
18. Sediment Basins as F			1	 	Pri	Permit	0			_	
19. Sediment Basins Discharging			 	1	1/2	Sample	1				
20. All Drainage Controlle or Best Management	d Thro Praction	ough Basins ces		1/3	7/0W	Permit Sample	Est.				
21. Diversion Ditches Ade	quate			114		Permit					
22. Discharge Samples Ta	aken			V		Sample					
23. D.M.R.s Submitted as Required			T	1	1	Permit					
24. D.M.R.s in Compliano			1	1							
GENERAL COMMENTS:	LIST	ANY POTENTIAL PROBLEMS, C	RDERS	FOR C	ORRECTIVE AC	CTIONS, OR EXP	LANATIONS				
No dischar		at time of			ection						
of sma	S.	trib to Ja	110 K	W:1	19 500 0110W.	liment	1055 î	<u> </u>	<u> </u>	Ly_	
DMIZ'S no	5+	submitten.	for		pmp c	002 ar	19 00	3.			
DM12'S	Su	bmitted f	٥/	D	mp oc	1110	rempli	anco			
Operator's Signature 0, 710	286	2133 3937 2535 Dat	33`) (Inspectors // Signature	to 1/	MADO	M	Date	<u></u> 18/09	
CN-0804 (Rev. 4/92)		White — Agency			Operator P	ink — Field Repr	esentative		1	7DA 1650	



United States Environmental Protection Agency Washington, D. C. 20460

Water Compliance Inspection Report												
Section A: National Data Coding (i.e., PCS)												
Transaction Code NPDES	yr / mo / dy	Inspection Type	Inspector F	асТуре								
1 N 2 5 3 T N 0 0 7 9	9 0 1 0 9 1 2 2 8 17 Remarks	18 <u>C</u>	19 S	20 2								
21 A M E R I C A N S A N	D SUPPLY QUAR	RYNO	. 1	66								
Inspection Work Days Facility Self-Monitoring E	valuation Rating BI QA -		Reserved									
	3 71 N 72 N 73	3 74	75	80								
	Section B: Facility Data											
name and NPDES permit number)	rial users discharging to POTW, also include POTW	Entry Time / Da	ate Permit Effec	tive Date								
American Sand Supply	2:15 p 12-2											
Roberson Road	Exit Time / Dat	e Permit Expira	ation Date									
Monterey, TN 38574		3:00 p 12-28-09 July 23, 2013										
Name(s) of On-Site Representative(s)/Title(s)/Phon	e and Fax Number(s)	Other Facility Data (e.g., SIC NAICS, and other descriptive information)										
Todd Claiborne- Owner	865-256-3894		g area with intermitte	ent activity.								
·		No one onsite at time of inspection.										
· · · · · · · · · · · · · · · · · · ·	Fax:											
Name, Address of Responsible Official/Title/Phone	and Fax Number											
Mr. Todd Claiborne	865-256-3894		•									
American Sand Supply	Yes X No											
P.O. Box 146	103 K110											
Monterey, TN 38574												
		- 										
X Permit X Sel	f-monitoring Program Pretreatment	Program	MS4									
	V Samuel Seamon Control of Touristing Program V											
	ention											
	poratory X Storm Water											
Effluent / Receiving Waters X Op	eration & Maintenance Combined Se	wer Overflow										
Flow Measurement Slu	dge Handling / Disposal Sanitary Sewe	er Overflow		· · · · · ·								
	Section D: Summary of Findings/Commer			·								
	narrative and checklists, including Single Eve	nt Violation cod	es, as necessary)									
SEV Codes SEV Descript	on preached on west side of property, sedime	ant loce										
	ing in vicinity of unnamed trib to Jake Hol											
No discharge occurring from site during site visit.												
DMR's received for DMP001 in compliance.												
No DM	IR's received for DMP 002 and DMP 003.											
Name (a) and Dimension (b) at Income the (a)	A construction of Disease and Free March and											
Name (s) and Signature(s) of Inspector(s) Rita Thompson	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Co		ate									
, ,	Cookeville Environmental Field Offic		2-30-09	į								
N/ Shanna			•									
ille HOTGEON		1										
•	931/432-4015 / 931/432-6952	(FAX)		.								
Signature of Management Q A Reviewer	Agency / Office / Phone and Fax Numbers	Da	ite									
Robert Howard	Tennessee Division of Water Pollution Co	T T	2000									
\sim 1 / 1	Cookeville Environmental Field Offic	- 1	2-30-09	ĺ								
Roll Hund		-										
1 7 1	931/432-4015 / 931/432-6952	(FAX)		1								